For:

P.O. BOX 33091

320 1st St SE

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



Nicole Roy Pol

WCCO-TV

INVOICE

Page 1 of 5

Account Exec:

Office: **GWTS-PH** Contract Num: 1141-53202

09/28/2012-10/04/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2967

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

Washington, DC 20003-1838

Product Desc: EST #2967

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-415616 Invoice Date: 10/07/2012

Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:**

11/06/2012 Net 30 days

| ıy | Flight | | | | | | | | | Total | |
|------|-------------------|-------------|-----------------------|-------------------|-------------------|----------------|------------|----------|--------------|----------|----------------|
| _ine | Descri | Description | | | Buy Line Dates | | мт | WTFSS | Dur | Spots | Rate |
| 2 | 2 SUNRISE THIS MO | | MORNING | | 10/01/2012-10/04/ | /2012 | MT | W T | 30 | 4 | 500.00 |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate_ | | | |
| | 10/01/2012-10/0 | 07/2012 | | MTWT | | 4 | | 500.00 | | | |
| | | _ | | | | | _ | 5. | D 1 % | 0 " | |
| | Air Date | - | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/01/2012 | Mo | 05:22:28 AM | | NRCCWI070928 | | 30 | 500.00 | | 100 | |
| | 10/02/2012 | Tu | 05:28:13 AM | | NRCCWI070928 | | 30 | 500.00 | | | |
| | 10/03/2012 | | 05:22:50 AM | | NRCCWI070928 | | 30 | 500.00 | | W | |
| | 10/04/2012 | Th | 05:52:37 AM | | NRCCWI070928 | | 30 | 500.00 | | | 1 |
| 4 | 4 THIS MORNING | | 10/01/2012-10/04/2012 | | | MTV | W T | 30 | 4 | 1,000.00 | |
| | | | | | | | | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | - | Rate | | | |
| | 10/01/2012-10/0 | 07/2012 | | $MTWT\dots$ | | 4 | 15 | 1,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | 100 | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/01/2012 | Mo | 06:58:16 AM | <u> </u> | NRCCWI070928 | | 30 | 1,000.00 | <u> </u> | Orcan | remano |
| | 10/02/2012 | Tu | 06:20:44 AM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| | 10/03/2012 | | 06:22:26 AM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| | 10/04/2012 | Th | 06:21:56 AM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| | | | | | | | 13000 | | | | |
| 6 | CBS THIS MORNING | | | 10/01/2012-10/04/ | /2012 | MTV | W T | 30 | 4 | 750.00 | |
| | | | | | | , | | | | | |
| | Week Of | | | MTWTFSS | | Spots Per Week | Ē | Rate | | | |
| | 10/01/2012-10/0 | 07/2012 | | MTWT | | 4 | | 750.00 | | | |
| | Air Date | <u>Da</u> y | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks |
| | 10/01/2012 | Мо | 08:11:27 AM | | NRCCWI070928 | | 30 | 750.00 | | _ | |
| | 10/02/2012 | Tu | 07:29:01 AM | | NRCCWI070928 | | 30 | 750.00 | | | |
| | 10/03/2012 | We | 08:27:30 AM | | NRCCWI070928 | | 30 | 750.00 | | | |
| | 10/04/2012 | Th | 07:29:00 AM | | NRCCWI070928 | | 30 | 750.00 | | | |

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815 Slaters Ln

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Washington, DC 20003-1838

Alexandria, VA 22314-1219

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION © GW



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INVOICE

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53202 09/28/2012-10/04/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 2967

Product Desc: EST #2967 Invoice Num: 1141-415616 Page 2 of 5 Invoice Date: 10/07/2012 11/06/2012 Billing Cycle: Weekly 10/01/2012-10/07/2012 **Billing Period:** Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|------|----------------|------------|-------------|-----------------------|-------------------|----------------|------------|----------|--------|--|---|
| Line | Descri | • | | | Buy Line Dates | | | WTFSS | Dur | Spots | Rate |
| 10 | NOON | NEWS | | 10/01/2012-10/04/2012 | | | M T W T | | 30 | 4 | 1,000.00 |
| | Week Of | | | MTWTFSS | <u>S</u> | Spots Per Week | | Rate | | | |
| | 10/01/2012-10/ | 07/2012 | | $MTWT\dots$ | | 4 | | 1,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | 10/01/2012 | Мо | 12:21:23 PM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| | 10/02/2012 | Tu | 12:22:46 PM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| | 10/03/2012 | We | 12:27:27 PM | | NRCCWI070928 | | 30 | 1,000.00 | | The state of the s | |
| | 10/04/2012 | Th | 12:27:42 PM | | NRCCWI070928 | | 30 | 1,000.00 | | | A. |
| 13 | ELLEN | I DEGEN | ERES | | 10/01/2012-10/04/ | 2012 | M T | . T | 30 | 3 | 1,000.00 |
| | | | | | | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | Week Of | | | MTWTFSS | <u> </u> | Spots Per Week | - | Rate | | 1 | |
| | 10/01/2012-10/ | 07/2012 | | M T . T | | 3 | 15 | 1,000.00 | | | |
| | Air Date | Day | Air Time | M/G For | <u>Material</u> | 100 | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/01/2012 | Mo | 04:53:38 PM | <u> </u> | NRCCWI070928 | | 30 | 1,000.00 | J. 1 | <u></u> | <u></u> |
| | 10/02/2012 | Tu | 04:20:51 PM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| | 10/04/2012 | Th | 04:46:42 PM | | NRCCWI070928 | | 30 | 1,000.00 | | | |
| 14 | M F 55 | NA NITIA/C | <u> </u> | | 40/04/0040 40/04/ | 2042 | I.T. | , | 20 | 2 | 0.000.00 |
| 14 | IVI-F 5F | PM NEWS |) | | 10/01/2012-10/04/ | 2012 | 100 | I | 30 | | 2,000.00 |
| | Week Of | | | MTWTFSS | | Spots Per Week | | Rate | | | |
| | 10/01/2012-10/ | 07/2012 | | .T.T | | 2 | | 2,000.00 | | | |
| | A: D / | - | A: T: | 140 5 | | | | 5. | D 1.11 | 0 " | |
| | Air Date | - | Air Time | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | 10/02/2012 | Tu | 05:22:56 PM | | NRCCWI070928 | | 30 | 2,000.00 | | | |
| | 10/04/2012 | Th | 05:09:05 PM | | NRCCWI070928 | | 30 | 2,000.00 | | | |

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NATIONAL REPUBLICAN CONGRESSIONAL COMM.

CBS TELEVISION STATIONS



WCCO-TV

1141-415616

10/07/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 3 of 5

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-53202 09/28/2012-10/04/2012

Broadcast airtimes represented are reported to the nearest second.

Contract Dates: Customer Order:

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

Product Desc: EST #2967

Alexandria, VA 22314-1219

11/06/2012 10/01/2012-10/07/2012 Net 30 days

| Buy | Flight | | | | | | | | | Total | |
|-----|--------------------------------|-------|-----------------------|-------------|-----------------------|----------------|------------|----------|-------|-------------|----------------|
| ine | Description | | | | Buy Line Dates | | MTV | /TFSS | Dur | Spots | Rate |
| 16 | M-F 6PM NE | WS | | | 10/01/2012-10/04/ | 2012 | MTV | /T | 30 | 4 | 2,500.00 |
| W | eek Of | | | MTWTFSS | ; | Spots Per Week | | Rate_ | | | |
| | /01/2012-10/07/20 ⁻ | 12 | | MTWT | = | 4 | _ | 2,500.00 | | | |
| | | | | | | | | | | | |
| | | | <u> </u> | M/G For | <u>Material</u> | | <u>Dur</u> | Rate | Debit | Credit | <u>Remarks</u> |
| | | | 6:11:35 PM | | NRCCWI070928 | | 30 | 2,500.00 | | | |
| 10 | /02/2012 T | u 06 | 6:22:41 PM | | NRCCWI070928 | | 30 | 2,500.00 | | | |
| 10 | /03/2012 V | /e 06 | 6:14:00 PM | | NRCCWI070928 | | 30 | 2,500.00 | | The same of | |
| 10 | /04/2012 T | h 06 | 6:13:17 PM | | NRCCWI070928 | | 30 | 2,500.00 | | | A. |
| 18 | WHEEL OF | FORTU | JNE | | 10/01/2012-10/04/ | 2012 | MTV | / T | 30 | 4 | 4,000.00 |
| | | | | | | | | | | | |
| W | eek Of | | | MTWTFSS | <u> </u> | Spots Per Week | _ | Rate | | 1 | |
| 10 | /01/2012-10/07/20 | 12 | | $MTWT\dots$ | | 4 | 1 | 4,000.00 | | | |
| Aiı | Date D | av Ai | <u> xir Time</u> | M/G For | <u>Material</u> | 10 | Dur | Rate | Debit | Credit | Remarks |
| 10 | | - | 6:35:52 PM | | NRCCWI070928 | | 30 | 4,000.00 | | | |
| 10 | /02/2012 T | u 06 | 6:52:53 PM | | NRCCWI070928 | | 30 | 4,000.00 | | | |
| | | | 6:28:01 PM | | NRCCWI070928 | | 30 | 4,000.00 | | | |
| | | | 6:28:31 PM | | NRCCWI070928 | | 30 | 4,000.00 | | | |
| 19 | VEGAS | | 10/02/2012-10/02/2012 | | 2012 | .T | | 30 | 1 | 6,200.00 | |
| | 720/10 | | | 1 1 | 10/02/2012 10/02/ | 2012 | | | | <u> </u> | 0,200.00 |
| W | eek Of | | | MTWTFSS | | Spots Per Week | _ | Rate | | | |
| | /01/2012-10/07/20 | 12 | | .T | , | 1 | | 6,200.00 | | | |
| 10 | | ων Λi | <u> xir Time</u> | M/G For | Material | | <u>Dur</u> | Rate | Debit | Credit | Remarks |
| | Date D | ay Ai | | | | | | | | | |

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| Buy | Flight | | | | | | | | | Total | | |
|------|---------------|------------|--------------|-----------|-----------------------|----------------|----------|-----------|-------------|--------|----------------|--|
| Line | Descr | iption | | | Buy Line Dates | | М. | TWTFSS | Dur | Spots | Rate | |
| 22 | LATE | NEWS M- | F/SU | | 10/02/2012-10/04/ | /2012 | . T | .T | 30 | 2 | 3,600.00 | |
| | Week Of | | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | |
| | 10/01/2012-10 | 07/2012 | | .T.T | | . 2 | | 3,600.00 | | | | |
| | Air Date | Dav | Air Time | M/G For | <u>Material</u> | | _Dur | Rate | Debit | Credit | Remarks | |
| | 10/02/2012 | Tu | 10:28:59 PM | <u> </u> | NRCCWI070928 | | 30 | 3,600.00 | | | <u></u> | |
| | 10/04/2012 | Th | 10:34:12 PM | | NRCCWI070928 | | 30 | 3,600.00 | | | | |
| 24 | LATE | NIGHT WI | TH DAVID LET | ΓERMAN | 10/02/2012-10/04/ | /2012 | . Т | .T | 30 | 2 | 1,000.00 | |
| | | | | | | | | | | | 1 | |
| | Week Of | | | MTWTFS | <u> </u> | Spots Per Week | | Rate | | | | |
| | 10/01/2012-10 | 07/2012 | | .T.T | | 2 | | 1,000.00 | | | | |
| | Air Date | <u>Day</u> | Air Time | M/G For | <u>Material</u> | | Dur | Rate | Debit | Credit | <u>Remarks</u> | |
| | 10/02/2012 | Tu | 11:29:06 PM | | NRCCWI070928 | | 30 | 1,000.00 | The same of | | | |
| | 10/04/2012 | Th | 10:59:10 PM | | NRCCWI070928 | _ 1 | 30 | 1,000.00 | | | | |
| | | otal Spots | · | Gross Am | t | Commis | sion Amt | Net Amt | Debit | Credit | Reconciliation | |
| | | 34 | | 61,400.00 | -05 | | 9,210.00 | 52,190.00 | 0.00 | 0.00 | 0.00 | |

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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Page 5 of 5

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

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Contract Dates: Customer Order:

Linked Order:

CPE: / 2967

Product Desc: EST #2967

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Invoice Num: 1141-415616 Invoice Date: 10/07/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/07/2012

11/06/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

61,400.00 **Gross Billing** Trade Value 0.00 Agency Commission 9,210.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 52,190.00

Warranty - We warrant the above broadcasts were made according to the official station log.